

Document Header Information

Document Type:	Vch	Document Name:	VCH074340
Travel Authorization Number:	TAA02FSY	Trip Name:	Joint RA/DRA Meeting in Seattle, WA
TA Date:	03/01/16	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	9-OTHER TRAVEL	Document Detail:	Joint RA/DRA meeting in Seattle, WA
Type Code:	TEMPORARY DUTY		

Traveler Profile

Name:	BLUMENFELD, JARED Erwin	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

Document Information

Trip Number: 1				
Purpose:	Joint RA/DRA meeting in Seattle, WA			
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
02/22/16	02/24/16	SEATTLE, WA	9-OTHER TRAVEL	157.00 / 74.00

Document Totals

Total Expenses:	937.34
Reimbursable Expenses:	937.34
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	284.09
Net to Government:	.00
Pay to Charge Card:	653.25

Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	256.68	.00
Lodging & M&IE	499.00	.00
Misc Expense	166.91	.00
Transaction Fees	14.75	.00
Total Expenses:	937.34	.00

Trip 1 Details

Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			150.20
COMM-CARR	United			.00

Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: SEA-Seattle / Tacoma, WA (USA) (Sea-tac

Air

Monday February 22, 2016

SFO-San Francisco / Oakl to SEA-Seattle / Tacoma, WA

Feb 22 United 291
San Francisco / Oakland, CA (USA) 02/22/2016 4:05PM

Duration: Unknown Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/22/2016 6:18PM

Confirmation Number: [REDACTED]

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2
Cost 150.20 USD

SFO-San Francisco / Oakl to SEA-Seattle / Tacoma, WA

Feb 22 United 291
San Francisco / Oakland, CA (USA) 02/22/2016 4:05PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/22/2016 6:18PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2
Cost 150.20 USD

SFO-San Francisco / Oakl to SEA-Seattle / Tacoma, WA

Feb 22 United 291
San Francisco / Oakland, CA (USA) 02/22/2016 4:05PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/22/2016 6:18PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2
Cost 150.20 USD

Wednesday February 24, 2016**SEA-Seattle / Tacoma, WA to SFO-San Francisco / Oakl**

Feb 24 United 816
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/24/2016 1:59PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 02/24/2016 4:10PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2

SEA-Seattle / Tacoma, WA to SFO-San Francisco / Oakl

Feb 24 United 816
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/24/2016 1:59PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 02/24/2016 4:10PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2

SEA-Seattle / Tacoma, WA to SFO-San Francisco / Oakl

Feb 24 United 816
Seattle / Tacoma, WA (USA) (Sea-tac IntL 02/24/2016 1:59PM
Confirmation Number: [REDACTED]

Duration: Unknown Nonstop
San Francisco / Oakland, CA (USA) 02/24/2016 4:10PM

Flight Information
Distance 679 miles
No Seat Assigned

Emissions 264.8 lbs of CO2

Expenses

Trip#: 1		Total Non-Per Diem Expenses:	438.34	Total Per Diem Expenses:	499.00
Date	Description	Category	Cost	Pay Method	Per Diem
02/22/2016		Com. Carrier	.00		
02/22/2016	Airline Flight	Com. Carrier	150.20	GOVCC	
02/22/2016	Lodging	Lodging & M&IE	157.00	PERSONAL	*
02/22/2016	M&IE	Lodging & M&IE	55.50	PERSONAL	*
02/22/2016	Trans - Airport/Hotel	Misc Expense	28.93	PERSONAL	
Comment: used his personal card					
02/22/2016	Public Transit	Misc Expense	28.35	PERSONAL	
02/22/2016	Hotel Tax (CONUS Only)	Misc Expense	26.49	PERSONAL	
02/23/2016	Lodging	Lodging & M&IE	157.00	PERSONAL	*
02/23/2016	M&IE	Lodging & M&IE	74.00	PERSONAL	*
02/23/2016	Hotel Tax (CONUS Only)	Misc Expense	26.49	PERSONAL	
02/24/2016	M&IE	Lodging & M&IE	55.50	PERSONAL	*
02/24/2016	Public Transit	Misc Expense	56.65	PERSONAL	
03/01/2016	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
03/01/2016	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
03/01/2016	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

Per Diem Allowances

Trip#: 1 Total Per Diem Allowances: 499.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D Conf%
02/22/2016	157.00/ 74.00	157.00	157.00	55.50	55.50	
02/23/2016	157.00/ 74.00	157.00	157.00	74.00	74.00	
02/24/2016	157.00/ 74.00	0.00	0.00	55.50	55.50	

Payment Detail Information

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA ME090900	RA5.20162017.B.09AA.ZZZME8.ME090900.	GOVCC	271.43
EPAR09ORA	16 ORA ME090900	RA5.20162017.B.09AA.ZZZME8.ME090900.	PERSONAL	665.91

Totals by Label

EPAR09ORA	16 ORA ME090900 Total	RA5.20162017.B.09AA.ZZZME8.ME090900.	937.34
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Totals by Payment Method

GOVCC Total	271.43
PERSONAL Total	665.91

Document History 11/04/2020 Vch: VCH074340**Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED Erwin.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	03/01/2016	12:48PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	03/01/2016	1:20PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	03/01/2016	1:23PMEST	BLUMENFELD, JARED Erwin	
ADJUSTED	03/01/2016	1:31PMEST	HACKER, ALEXIS STRAUSS	
AUTHORIZED	03/01/2016	1:32PMEST	HACKER, ALEXIS STRAUSS	
VOUCHER APPROVED	03/02/2016	1:22PMEST	POWERS, JEANNA M	
PENDING	03/02/2016	1:22PMEST	SYSUTILITY	
OFFSETTING OBLIGATED	03/02/2016	4:00PMEST	One, EAI User	
PENDING	03/02/2016	4:00PMEST	One, EAI User	
PAID	03/03/2016	5:00AMEST	One, EAI User	

I certify that the electronic signatures listed above are valid and on file**SIGNED DATE****Document Signatures**

Traveler/Preparer Name:

Traveler/Preparer Signature:

Date:

Approver Name:

Approver Signature:

Date: